

Receiving Report

Date: 14/4/7

Batch No: M28776

Supplier: SABIC

Dart P/O: 22693

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: ☒ Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M Ue8</u>	<u>---</u>	<u>2560</u>	<u>0</u>	<u>2560</u>			

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date 14/4/7

Received/Costing [Signature]

Initial [Signature]

Location ---

Page 1 of 1

All amounts are calculated in domestic currency.

PO ID PO22693 Receipt Dates from 4/7/2014 to 4/7/2014

	All Rec. Employees	All Currencies
1990	100	100
1991	100	100
1992	100	100
1993	100	100
1994	100	100
1995	100	100
1996	100	100
1997	100	100
1998	100	100
1999	100	100
2000	100	100
2001	100	100
2002	100	100
2003	100	100
2004	100	100
2005	100	100
2006	100	100
2007	100	100
2008	100	100
2009	100	100
2010	100	100
2011	100	100
2012	100	100
2013	100	100
2014	100	100
2015	100	100
2016	100	100
2017	100	100
2018	100	100
2019	100	100
2020	100	100
2021	100	100
2022	100	100
2023	100	100
2024	100	100
2025	100	100
2026	100	100
2027	100	100
2028	100	100
2029	100	100
2030	100	100
2031	100	100
2032	100	100
2033	100	100
2034	100	100
2035	100	100
2036	100	100
2037	100	100
2038	100	100
2039	100	100
2040	100	100
2041	100	100
2042	100	100
2043	100	100
2044	100	100
2045	100	100
2046	100	100
2047	100	100
2048	100	100
2049	100	100
2050	100	100
2051	100	100
2052	100	100
2053	100	100
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2067	100	100
2068	100	100
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2070	100	100
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2073	100	100
2074	100	100
2075	100	100
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2078	100	100
2079	100	100
2080	100	100
2081	100	100
2082	100	100
2083	100	100
2084	100	100
2085	100	100
2086	100	100
2087	100	100
2088	100	100
2089	100	100
2090	100	100
2091	100	100
2092	100	100
2093	100	100
2094	100	100
2095	100	100
2096	100	100
2097	100	100
2098	100	100
2099	100	100
2100	100	100

Grouped by Vendor ID

[illegible]

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 03-APR-14

ORDER: 99003612

PURCHASE ORDER: 22693

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 21-JAN-14

F.O.B. POAPS, MICHAEL

SALES REPRESENTATIVE: POAPS, MICHAEL

DELIVERY NAME: 19443854

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

Telephone - 1 (613) 6325200

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029	03-APR-2014	80	80	0

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 7362583170

FREIGHT CARRIER: TST OVERLAND EXPRESS

SPECIAL INSTRUCTIONS:

LOT Numbers:
(80 Qty)

DAS
27
9-89
14/4/7

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 10, 2014

YOUR PURCHASE ORDER: 22693

SABIC INVOICE NO: 86561

SABIC SALES ORDER NO: 99003612

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 80 Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey - 26122
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: ML EXS. 125 F60029 sf04 PO / BATCH NO.: 22693
 DATE: April 9 2014

MATERIAL CERT REC'D: Yes THICKNESS ORDERED: .125
 QUANTITY RECEIVED: 80 THICKNESS RECEIVED: .125
 QUANTITY INSPECTED: 80 SHEET SIZE ORDERED: 48 x 96
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 48 x 96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	# 99003612 F60029
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	m128746 12719101
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAJ 27 3.89</u> DATE: <u>4/4/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22693

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/21/14

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014 Yes 2/28/2014		2,560.00 sf	\$6.25	\$15,995.20
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$15,995.20
2	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014 Yes 6/27/2014		2,560.00 sf	\$6.25	\$15,995.20
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$15,995.20
PO Total:							\$31,990.40

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 1/20/2014